Important Dates: January – March 2027

Helping you keep on track

January 2027

M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Key Dates:

January 31 — Balancing payment for 2025/2026 and the first payment on account for 2026/2027 are due. Ensure payments are made to avoid penalties.*

January 31 — Deadline for online Self-Assessment tax returns for the tax year ending 5th April 2026. Early submission is encouraged to avoid last-minute stress.*

February 2027

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Key Dates:

February 02 — Deadline for employers to submit P46(Car) forms (for changes not payrolled) during quarter ending 5th January 2027.

March 2027

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Key Dates:

March 31 — End of the Corporation Tax financial year.

March 31 — Filing deadline for Corporation Tax payment for Companies House for companies with a 30th June 2026 year-end.

* note that deadline falls on a weekend: plan accordingly

Monthly Deadlines:

Monthly 19

Deadline for postal remittance of PAYE, NICs, and CIS for the tax month ending 5th of the previous month.

Monthly 22

Deadline for electronic remittance of PAYE, NICs, and CIS for the tax month ending 5th of the previous month.

Top Tips: Get ahead for the new tax year

For you

The 31st January self-assessment deadline comes around fast, pay your bill on time and set a reminder for your next payment on 31st July. Take a moment to reflect on your tax return process, what worked well, and what could be easier next year? Start tracking your income and expenses now to save yourself hassle later. Before the tax year ends on 5th April, check if you've maximised all available tax allowances!

For your Business

Kickstart the year with a financial health check. Review your cash flow, chase outstanding invoices, and set clear financial goals. With the new tax year beginning on 6th April, now is the time to get organised, update your records and put systems in place to keep everything running smoothly.